

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.15,00,00,000/- to the Director of NIMS, Hyderabad under Plan towards construction of Trauma (Emergency) Block in NIMS, Hyderabad as additional funds from the B.E.2010-11 – Administrative sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 980

Dated 30.07.2010.

Read:-

G.O.Rt.No.3491, Finance (Expr.HM&FW-I) Dept., Dt.29.07.2010.

ORDER:

In pursuance of the orders by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of NIMS, AP, Hyderabad for an amount of Rs.15,00,00,000/- (Rupees fifteen crores only) towards construction of Trauma (Emergency) Block in NIMS, Hyderabad, as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in Supplementary Estimates 2010-11 at an appropriate time under the following Plan schemes:

PLAN

(Rupees in Thousands)

Sl. No	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authori- sed now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Development of NIMS (PSSY)	2210-01-110-GH.11-SH (37)-310/312 OGIA	38,60	(A)11,58,00	11,96,60	9,65	11,58,00	28,95	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	Sanction of addl. funds in relaxation of Treasury Control and Quarterly Regulation Orders Pending Provision of Funds in Supplementary Estimates 2010-11 at the Appropriate Time
2	Development of NIMS (PSSY)	2210-01-789-GH.11-SH(34)-310/312 OGIA	8,10	(A)2,43,00	2,51,10	2,03	2,43,00	6,07	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Development of NIMS (PSSY)	2210-01-796-GH.11-SH(34)-310/312 OGIA	3,30	(A)99,00	1,02,30	83	99,00	2,47	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		50,00	(A)15,00,00	15,50,00	12,51	15,00,00	37,49			

2. The bill shall be presented by the Director of NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, AP, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, AP, Hyderabad.

3. The amount deposited in P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director of NIMS, AP, Hyderabad

(P.T.O.)

::2::

4. The Director of NIMS, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
The HM & FW (E) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER